

## Receiving Report

Date: 11-1-7

Batch No: 133934

Supplier: Eagle Copters

Dart P/O: 30857

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30857**

Purchase Order Date 1/4/2016

PO Print Date 1/4/2016

Page Number 1 of 1

Order From : VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.  
823 MCTAVISH ROAD N E  
CALGARY, AB T2E 7G9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 403-250-7370  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	400-052-015-101	Support assy	1/7/2016 Yes 1/7/2016		2.00 Each	\$789.00	\$1,578.00
Line Total:							\$1,578.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/7/2016 No 1/7/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$1,578.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/4/2016

# Packing Slip

## Eagle Copters Maintenance Ltd

823 McTavish Rd. NE  
Calgary, Alberta T2E 7G9  
Canada

Telephone: (403) 250-7370

January 06, 2016

Fax: (403) 250-7110

**Shipment number:** SH#16-000040

**Ship To:** Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship Via:** FEDEX  
**Carrier Terms:**

**Phone:** (613) 632-5200

**Waybill:** 775359137604

Item	Part / Tool Number	Part / Tool Description	Current Location	Qty	UOM	Serial Number	Lot Number/Tool ID
	1 400-052-015-101	SUPPORT ASSY	Shipping Area	2	Each		LT-16-000105

Type of sale: Outright

**Customer PO number:** PO30857

**Sales Order Number:** SO16-00004.001

\*\*\* End of Document \*\*\*

SO16-1-7

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

•TCCA AMO Approval No. 6-81

LOT #: LT-16-000105



Sold To: SO16-00004.001

Sold Date: 05/01/2016 8:09:36PM

PART #: 400-052-015-101

Description: SUPPORT ASSY

Serial No:

Condition: New

Qty Sold: 2.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

January 05, 2016

Inspector

Lic. No. Stamp

